EXHIBIT A

* NEDWOOD OF	Contract of the last		2012/06/2009	*******
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	200 A 100 A 100 A	\$552695	4. 3.4. 34.	27.27.20.00
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	25 4 3 4 3 4 4 A	St. 2005.4	2000 TM	NAMES OF STREET
			al Ecoti En	
	• S	SAN	SANG	SANGHY

K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India: Tel: +91 - 22 - 2363 0315. Fax: +91 - 22 - 2363 0813. invoice No. & Onte KP/3186 DT.07/10/2005

Exporter's Ref.

IEC: 0388040602

Buyer's Order No. & Date

(W.S.)

Other Reference(e)

GR Form No.: BA 0736675

Dt: 07/10/2005

Consigner

Pre-Carriaga by

DIRECT PARCEL

Buyer (it other then consignee) M/S.M. FABRIKANT & SONS INC.

1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020

FN:4663

U. S. A. ATTN : MR. ERIC FID NO.13-1894013

TEL: 001212-7570790

FAX:001212-5814976 Country of Origin of Goods

Country of Final Desilnation U.S.A.

MFG. IN INDIA

Terms of Delivery and Payment TERMS: 120 DAYS D/A

BANKER: KARNATAKA BANK LTD.

OVERSEAS BR., 104-106, 1ST FLOOR EMBASSY CENTRE, JAMNALAL BAJAJ MARG

NARIMAN POINT MIMORT AND DOT

MALCA-AMIT JK MUMBAT Vessel / Flight No. Port of Loading MUMBAI AIR FREIGHT Port of Discharge Final Destination NEW YORK NEW YORK

Place of Receipt by Pre Carrie

Provide the second seco	h dur	DAT AND DY	nd e v	
Add And Tan Boxno & Kind of Phys. Description of Goods Coone Colly CUT & POLISHED DIAMONDS	Avg Fcs Percerts	Guantity Carats	Per ParCrts	Amount US\$
1 F.CUT WHITE I1 (PL)	3	0.97	655.00	635.35
2 F.CUT WHITE 3RD PK (PL)	4	4.70	393.00	1847.10
3 F.CUT WHITE 3RD PK (PL)	60	2.98	306.00	911.88
4 F.CUT WHITE IS (PL)	28	40.79	298.00	12155.42
5 F.CUT WHITE 4TH PK (PL)	13	1.09	204.00	222.36
6 F. CUT WHITE 4TH PK (R4) this is a true		0.50	175.00	87.50
7 F.CUT WHITE ATH PK (PL) Redelved by u	stor 100	18.59	174.00	3234,66
8 F. CUT WHITE 4TH PK (PL)	80	0.26	125.00	32.50
9 F.CUT WHITE 5TH PR (PL)	77	22.23	117.00	2600.91
10 F.CUT WHITE STH PK (PL)	783	1.16	101.00	117.16
11 F.CUT WHITE STH PK (PL)	28	0.50	80.00	40.00
12 P.CUT WHITE 6TH PK (PL)	36	16.64	77.00	1281.28
13 F.CUT WHITE 6TH PK (PL)	BA H	14.99	51.00	764.49
14 F.CUT WHITE NATTS II (PL)	DHAME NO. YOU	0.48	400.00	192.00
15 F.CUT WHITE NATTS II (PLOFFicer,	28 36 31 _A V HEGS 04 _A M ₂ 6 No. 2357 F 45	0.11	287.00	31.57
16 F.CUT WHITE WATTS 12 (PL) int. Mumbel-21 17 F.CUT WHITE WATTS 1ST PK (PL)	. 14	0.50	272.00	136.00
1/ F.CUT WHITE NATES TST PK/(PL)	24	1.50	245.00	367.50
/ Page Total		127.99	CFR US\$	24657.68

CTS. 507.54 VALUE USE 150102.56 ARE UNDER 0.50 CTS. PER PCS. .: CTS. 77.79 VALUE USE 50911.50 ARE ABOVE 0.50 CTS. PER PCS CONTLITURECT. . . . The diamonds herein involced have been purchased from legitimate sources not involved in fluiding conflict and in compliance with United Nations resolutions. The seller hereby quarantees that these diamonds are confilir free based on Hersonal knowledge and / or written quarantees provided by the supplier of these diamonds.

Acquai Chargeable (In words) TOTAL CFR US DOLLAR TWO HUNDRED ONE THOUSAND FOURTEEN

201014.06

TOTAL

PAN NO.: AAAFK8390F, BIN NO.:AAAFK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT

PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY

"PLEASE REMIT PROCEEDS WITH UNION BANK OF CALIFORNIA INTERNATIONAL, 40 WALL STREET, 23 FLOOR, NEW YORK, N.Y. 10005 - 1339, U.S.A. FOR CREDIT OF A/C.NO. 91-238774-1121(SWIFT CODE: BOFCUS33NYK) KARNATAKA BANK LTD. CENTRAL FORKIGN EXCHANGE DEPT. MUMBAI 400 001 CREDIT OF K.P. SANGHVI & SONS, A/C.NO.339"

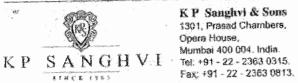
Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Skinature & Onto

For K.P. SANGHVI & SONS

07/10/2005



K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004. India.

Involce No. & Date

KP/3186 DT.07/10/2005 EC : 0388040602

Buyer's Order No. & Cale

FN:4663

1	Othe	r Reference	e(a)		
-	GR	Form	No.	:BA	0736675

Dt: 07/10/2005

	8146. E 13#2	MA, 131 - 22 - 2300 0010.	GR FORM	NO. :	ON 0130013	2.5 % % 5	And the Contraction of the Contr
Marks & I Contains		Description of Goods	Avg. Pos. Per Cris		Greatily Carets	Rate Per Crite.	Amount
			Avg Pcs	22		Per Crts	
	Tin Box Only CUT & POLISHED	PLEAMONING	Per Cri		Carats	US \$	US \$
One	Only CUT & POLISHED	OTHUMANO	36		0.26	228.00	59.28
1.8	F. CUT WHITE NATES 13	(Ph)	5	i i i i i i i i i i i i i i i i i i i	1.00	225.00	225.00
19	F.CUT WHITE NATTS 2ND	PK (PL)	54		12.19	128.00	1560.32
20	F.CUT TLENT 3RD PK (I	(Lz)	54	ŧ	61.30	125.00	7662.50
21	F.CUT TLBNT 3RD PK (F	(بدا'	100		1.14	200.00	228.00
	S.CUT WHITE IST PK (I			and the second		180.00	259.20
	S.CUT WHITE IST PK (F		133	0000 miles	1.44	125.00	1187.50
24	S. CUT WHITE 2ND PK (I	AT)	105	- A	9.50		
25	S.CUT WHITE 2ND PK (I	A.)	156		8.50	98.00	833.00
26	S.COT WHITE 4TH PK ()	PL.)	300	•	0.99	75.00	74.25
20	S.CUT WHITE 5TH PK (Pr.)	200	9	45.00	57.00	2565.00
	WHITE P SHAPE II	- 	1	PCS	0.48	900.00	432.00
			400	PCS	44.80	640.00	28672.00
	WHITE MO SI (PL)			PCS	0.63	550.00	346.50
	WHITE MQ 13		1 2	1. 1.	2.55	750.00	1912.50
	WHITE P.CUT 13				6.22	525.00	3265.50
	WEITE P.CUT 12,13 (P	(,)	16	- h		500.00	23955.00
77	WHITE P.CUT 13		2		47.91		7475.75
	WHITE P.CUT SI 3 (PL)	108	PCB	17.59	425.00	
35	WHITE P.CUT SI 1 (PL)	144	PC\$	23.60	405.00	9558.00
36	WHITE P.CUT SI 1 (PL)	176	PCB	25.05	405.00	10145.25
37	WHITE P.CUT SI 1 (PL	•	10	- 5	12.54	375.00	4702.50
35	WHITE P.CUT SI 1 (PL	Š	180	10 To 1	17.86	375.00	6697.50
	WHITE P.CUT 11,12	•	20		1.79	290.00	519.10
	WHITE P.CUT II, I2	,	48	PCB	1.72	270.00	464.40
	WHITE P.CUT II, IZ		50	PCS	1.39	260.00	361.40
	2 IJ P.CUT I1, I2 (PL)		164	PCS	62.20	525.00	32655.00
	2 IJ P.COT II.I2 (FB)		3	PCB	1.11	485,00	538.35
			117	PCB	W10000 3	185.00	2334.70
4	4 OW LE P.CUT 12,13	**	20	PCB	1 2 - 2 5 7 60	250.00	160.00
4:	WHITE NATTS P.CUT II	,1X **	120	PCS		250.00	790.00
4	6 WHITE MATTS P.CUT II	1.4	75			* A T 1 (2)	
4	WHITE NATTS P.CUT II	, 14		PCB	2.03	420.00	10 Pr. St. (\$6.20)
4	S F. CUT WH NATTS & P. C	AL IS (br)	13	. 1		418.00	
4	9 F.CUT WH NATTS & P.C	UT IZ (PL)	1.3	i i	2.01		24697.50
5	O WHITE PEAR SHAPE I	1	2	No.	26.70	925,00	24037.30
May all convenience of the conve		Page Tota	ıl		457.34	CFR US\$	176956.38
Spaniobalies					a san samuely said, the box or well fifty fine to	and the second second	rime and a man
- Do Principal		Total Car	ats.		585.33	CFR USB	201014.06
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Sandara				100		ogen en e	1)
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Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date

FORK P SANGINI & SONS lady

Const. Alternay

07/10/2005

Wikhii Vadia

SANGHVI SINCR 1965

PARCIAL

MALCH-AMIA JIK

AIR PREIGHT

DIRECT

Constance

Pre-Cardage by

vessei / filghi No.

K P Sanghvi & Sons 4301, Presad Chambers. Opera House Mumbai 400 004, India. Tel: +91 - 22 - 2363 0015 Fax: +91 - 22 - 2363 9813

Place of Receipt by Pre-Carnet

MUMBAI

MUMBAI

Port of Loading

Expolice's Ref involce No. & Date

RP/3222 DT 17/10/2005 DT : 0.328040602

 (N,B_{\perp}) FN-4683

Other Reference(s)

Sugar a Older No. & Date

pt: 17/10/2005 GR 101m NO BA 0736717

Buyer (It office than consignors)

M/S.M. PABRIKANT & SUNS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR

NEW YORK, N.Y. 10020 u.s.a. aprik : mr. eric

FID NO.13-1894013 TML:001212-7570790

FAX:001212-5814976 Country of Corporal Goods

Country of Pinal Destination

MFG. IN INDIA

Tures of Debuty and Payment

TERMS : 120 DAYS D/A

BANKER: ING VYSYA BANK LTD TRADE FINANCE UNIT PATEL CHAMBERS, OPERA HOUSE,

MUMBAI-400 007.

grand Dogwyda	Final Destination recess VACOV	Charles	VI-400 00	•	
NEW YORK Stanks & Hos # 1Gnst of Pleas Container No.	NEW YORK Description of Goods	Ang Pcs Per Cité	Quantity Corner	Paris Per Oris	Amount
add i Tan BOX	AISHED DIAMONDS	Avg Pcs Per Crts	Carats	Per Crts US\$	Usy
1 WHITE P.CUF 12 2 WHITE P.CUT 12 3 WHITE P.CUF 12	I.3 (PL) (PL) I.2 (FL)	1 PCS 2 3 PCS 4 PCS 5 6 37 50 172 PCS	1.02 31.53 1.25 1.57 53.34 5.70 3.32 46.00 15.05	825.00 825.00 600.00 525.00 425.00 381.00 255.00 255.00 340.00	841,50 26012.25 750.60 824.25 22669.50 2171.70 846.60 11730.00 5117.00
	Notal C		158.78	CFR US\$	70962.80
		Q 11	District S	STIPAS CONTRACTOR	

TS. 126 23 VALUE US\$ 44109.05 ARE OFFER 0.50 CTS. PER PCS. 1/ CTS. 32.55 VALUE US\$ 26053 5 ARE ABOVE 0.50 CTS. PER PCS. pe diamonds herein involced have been purchased from legitimate sources not involved in filading conflict and in compliance ith United Nations resolutions the seller hereby quarantees that those diamonds are confilet free based on parsonal knowledge nd / or written quaranthes provided by the supplier of these diamonds.

Assemble Chargestone (in words) TOTAL CFR US DOLLAR SEVENTY THOUSAND NINE HUNDRED SIXTY TWO AND EIGHTY CENT ONLY.

PAN NO.: AAAFK8390F, BIN NO.:AAAFK8390F FT001

INSURED DOOR TO DOOR MALCA AMIT

STRUCTELY INSTRUCTION PLEASE FOLLOW PAYMENT

"PLEASE CREDIT THE PROCEEDS TO CITI BANK III, WALL STREET, NEW YORK SWIFT ADDRESS: CITIUS33 FOR FURTHER CREDIT TO ACCOUNT NO. 36051862 OF ING VYSYA BANK LTD., MUMBAI SWIFT ADDRESS: VYSAINEROSE TO THE CREDIT OF ACCOUNT NO. 550011013500 OF K.P. SANGHVI & SONS."

Declaration:

We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date

10 CUSTURIS APPRAISES

For K.P. SANGHVI & SONS

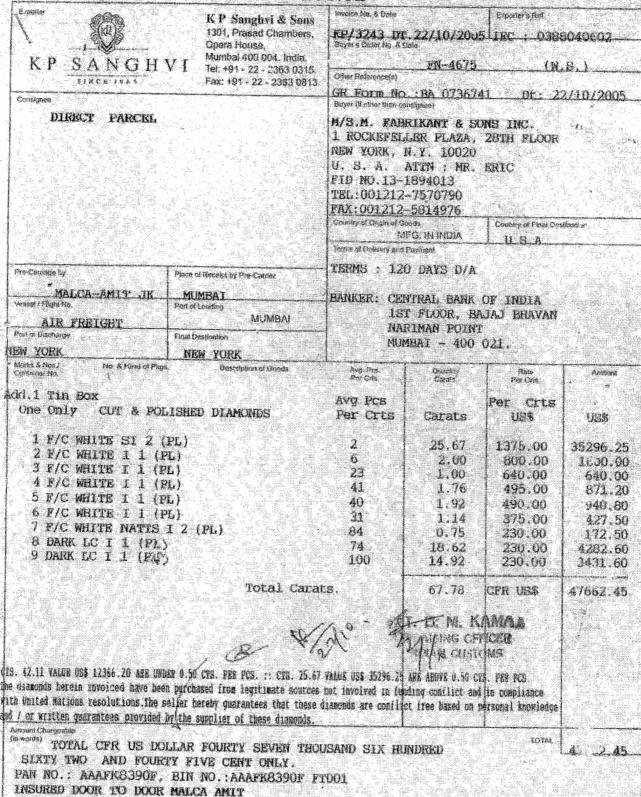
17/10/2005

"Denter | Carst Alcony

70962.80

TARUN MEHITA

INVOICE



PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY

"PLEASE REMIT PROCEEDS TO CITI BANK, NEW YORK, SWIFT: CITI US 33 CREDIT TO A/C NO.36072305, CENTRAL BANK OF INDIA, OVERSEAS BRANCH, HUMBAI-21 SWIFT: CBININBBOSB BENEFICIARY M/S.K.P.SANGHVI & SONS A/C NO.100162"

Declaration:

We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Onle

22/10/2005

SANGHVI & JONS
METARY/Cores, Allamey

DATECH I. CHANNEL AD

toyotca No. & Onle IEC : 0388040602 K P Sanghvi & Sons KP/3259 DT. 27/10/2005 Exporter 1301, Frasad Chambers, Buyer's Order No. & Oste Opera House. (W.S.) MH 4707 Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315 SANGHVI Other Reference(s) Dt: 27/10/2005 GR Form No.: BA 0736764 Fax: +91 - 22 - 2363 0813. CPNCE 1943 Buyer (if other than consigned) H/S.M. FABRIKANT & SONS INC. Consigner 1 ROCKEFELLER PLAZA, 28TH FLOOR DIRECT PARCEL MEW YORK, N.Y. 10020 U. S. A. ATTN : MR. BRIC FID NO.13-1394013 TEL: 001212-7570790 FAX:001212-5814976 Country of Charl Destination Country of Origin of Goods U.S.A. MFG. IN INDIA Terms of Delivery and Paymork TERMS : 120 DAYS D/A Place of Receipt by Pre-Carrier BANKEN: STATE BANK OF HYDERABAD Pre-Carriage by MUMBAI MALCA-AMIT JK OVERSKAS BRANCH ASHOR MAHAL. 1204 TULLOCH RUAD Post of Loading versel / Flight No MUMBAI COLABA MUMBAI - 400 039. AIR PREIGHT **Final Destination** Post of Discharge NEW YORK J YORK Per Cris mecanition of Goods Avg. Pcs Per Cris No. & Kind of Pkgs otacks & NoVJ Per Crts Avg Pcs US\$ USB add i Tin Box Carats Per Crts CUI & POLISHED DIAMONDS One Only 1577.80 805.00 1.96 29942.50 725.00 1 F/C WHITE I Z (PL) 41.30 3 3433.92 2 F/C WHITE I 1 (PL) 224.00 15.33 17 944.00 3 F/C WLB 3RD FK (PL) 160.00 5.90 33 2721 97 4 F/C WLB 4TH PK 153.00 17.79 34 1217.70 5 F/C WLB 4TH PK (PL) 990.00 1.23 44 6 F/G WHITE/PEARSHAPE II (PL) 34394.79 309.00 111.31 12 7 F/C WLB /WH P/CUT 11-12 (PL) 558.00 J. 900:00 0.620 1 PQS 3464.80 355,00 8 WHITE P/CUT 12 13 4.75 20 10068.00 9 WHITE P/CUT SII 300.00 Pds 33,56 557 1200.00 10 WHITE P/CUT II 240.00 5.00 PCIS 49 7784.64 11 WHITE P/CUT 12 13 544.00 14.34 100 12 WHITE P/CUT/TRI II (PL) 97308.02 Total Carata TS. 257. 15 VALUE USS 96750.02 ARE UNUSE 0.50 CTS. PER PCS. : CTS. 0 02 VALUE US\$ 358.00 RES ABOVE 0.00 CTS FEE PCS. The diamonds herein involved have been purchased from legitimate sources not involved in dunding conflict and in compliance I Party with United Mations resolutions. The sellar hereby quarantees that these diamonds are confider free based on dersonal knowledge and / or written quarantees provided by the supplier of these diamonds.

Amount Chargestole TOTAL CFR US DOLLAR NINETY SEVEN THOUSAND THREE HUNDRED

BIGHT AND TWO CENT ONLY.

PAN NO.: BAAFKB390F. BIN NO.: AAAFKB390F FT001

INSURED DOOR TO DOOR MALCA AMIT

INSTRUCTION STRICTLY PLEASE FOLLOW PAYMENT

"PLEASE REMIT PROCEEDS VIA T.T. OR SWIFT TO THRU A/C.#.36074976 WITH CITI BANK N.A., NEW YORK, CHIPS MUMBER CITI US33, F/O THE ACCOUNT STATE BANK OF HYDERABAD UNDER SWIFT ADVICE TO THEIR OVERSEAS BRANCH (SBRYINEBOOL) QUOTING THEIR REFERENCE NUMBER, CREDIT OF K.P. SANGHVI & SONS A/C.NO. 31528."

We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Oato

FORK P SANGHVI & SONS

97308.02

27/10/2005

RAJESH L.CHANDEKAR

TOTAL

INVOICE

Exporter SANGHVI 5 1 X 5 2 1 9 4 5

K P Sanghvi & Sons 1301, Prasad Chambers. Opera House. Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315.

Fax: +91 - 22 - 2363 0813.

Place of Roceipt by Pre-Carrier

MUMBAI

MUMBAI

Port of Leading

Final Destination

NEW YORK

KP/3279 DT. 29/10/2005 | IEC : 0388040602

Invoice No. & Date

Other Reference(s)

Exporter's Raf

Buyer's Order No. & Date

FN:4718

(W.S.)

Consigner

Pre-Carriage by

Vessel/Flight No.

Port of Discharge

NEW YORK

DIRECT PARCEL

MALCA-AMIT JK

AIR FREIGHT

9R Form No.: BA 0736779

Dt: 29/10/2005

Buyer (If other than consignee)

M/S.M. FABRIKANT & SONS INC. 1 ROCKEPELLER PLAZA, 28TH FLOOR

NEW YORK, N.Y. 10020

U. S. A. ATTN : MR. ERIC

FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976

Country of Origin of Goods

Country of Final Destination

MFG. IN INDIA

U.S.A.

Teims of Delivery and Payment

TERMS: 120 DAYS D/A

BANKER: STATE BANK OF HYDERABAD

OVERSEAS BRANCH

ASHOK MAHAL, 1204, TULLOCH ROAD

COLABA; MUMBAI - 400 039.

One Only CUT & POLISHED DIAMONDS 1 F.CUT WHITE S1	AVO, KCS Pei° Crts 120	Carats 10.00	Per "Crts 055° 375.00	งะสามาร์ บริสั 3750.00
2 F.CUT WHITE I 2 (PL)	55	20.89	325.00	6789.25
3 F.CUT WHITE I 1	175	15.00	300.00	4500.00
4 F.CUT WHITE I 1	200	15.00	300.00	4500 00
5 F. CUT WHITE SI	225	15.00	300.00	4500.00
6 F.CUT WHITE 12	120	15.00	275.00	4125.00
7 F.CUT WHITE 11-2	175	15.00	275.00	4125.00
Page Total	***	105.89	CFR US\$	32289.25
ors. 512.26 value US\$ 137426.55 ARE UNDER 0.50 CYS. PER PCS. Continue the diamonds herein invoiced have been purchased from legitimate sources	edPage	2 nding conflict and	in compliance	
with United Nations resolutions. The seller hereby guarantees that these and / or written guarantees provided by the supplier of these diamonds.	diamends are conili	ct free based on p	personal knowledge	

Amount Chargeshie (in words) TOTAL CFR US DOLLAR ONE HUNDRED THIRTY SEVEN THOUSAND FOUR HUNDRED TWENTY SIX AND FIFTY FIVE CENT ONLY. PAN NO.: AAAFK8390F, BIN NO.:AAAFK8390F FT001 INSURED LOOK TO DOOR MALCA AMIT

TOTAL 137426.55

SANGHVI & SONS!

PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY

"PLEASÉ REMIT FROCEEDS VIA T.T. OR SWIFT TO THRU A/C.#.36074976 WITH CITI BANK N.A., NEW YORK, CHIPS NUMBER CITI US33, F/O THE ACCOUNT STATE BANK OF HYDERABAD UNDER SWIFT ADVICE TO THEIR OVERSEAS BRANCH (SHRYINBBOOL) QUOTING THEIR REFERENCE NUMBER, CREDIT OF K.P. SANGHVI & SONS A/C.NO. 31528."

Declaration: -

We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date

Mulliman

29/10/2005

Continuation Shee

INVOICE

SANGHVI

KP Saughvi & Sons 1301, Prasad Chambers,

Opera House, Mumbai 400 004. India. Tel: +91 - 22 - 2363 0315. Fav 401 - 22 - 2262 0012 invoice No. & Date

Exporter's Ref.

RP/3279 DT. 29/10/2005IEC : 0388040602

FN:4718

Other Roference(s)

	11MCB 1985	Fax. +91 - 22 - 2363 0813.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		a la se establica
Marks & N Cordainer		Description of Goods	GR FORM NO Aug. Pes. Per Cets:	Quantity Careers	Hate Per ⊕s	9/10/2005
	Tin Box			Geraps		
		HED DIAMONDS	Avg Pcs Per Crts	Carats	Per Crts	US \$
8	F.CUT WHITE 11-2	and controls to the same and the same at the safety	200	15.00	275.00	4125.00
9	F.CUT WHITE II		225	15.00	275.00	4125.00
•			S.A.J	13,00	27.3.00	3123.00
10	F.CUT WHITE 12 (PL)	30	11.51	270.00	3107.70
11	F.CUT WHITE NATTS	I3 (PL)	20	57.10	250.00	14275.00
12	F.CUT WHITE NATTS	13 (Pb)	32	74.52	238.00	17735.76
13	F.CUT WHITE NATTS	12 (PL)	100	8.48	230.00	1950.40
14	F.CUT WHITE NATTS	I3 (PL)	48	93.45	223.00	20639.35
15	F.CUT WHITE NATTS	13 (PL)	100	35.18	200.00	7036.00
16	F.CUT WHITE NATTS	I3 (PL)	125	7.36	185.00	1361.60
17	F.CUT WLB 3RD PK (PL)	17	37.62	230.00	8652.60
18	F.CUT WLB 3RD PR (PL)	61	32.88	200.00	6576.00
19	F.CUT WLB 3RD PR (PL)	83	9.65	173.00	1669.45
20	F. CUT TILB H PK (P	L)	60	15.37	62.00	952.94
21	F.CUT TILB H PK (P)		100	25.86	52.00	1344.72
22	F.CUT TILBNY 4TH P	K (PL)	21	43.04	107.00	4605.28
23	S.CUT TILB 3RD PK	(PL)	155	10.00	61.00	610.00
24	WH P.CUT & TRI SI	3 12 (PL)	150	14.35	430.00	6170.50
		Page Tota	J	506.37	CFR US\$	105137.30
		Total Car	ats.	612.26	CFR US\$	137426.55
			**************************************	<u>- 1984 -</u>		AND THE WAR TO THE WAR TO SEE THE SEE
	Certified that shipment dec		s been	PM TO THE STATE OF		

2/11/03 Me. SEDONO2069 For Same Wank of Hyderabad

> Chief Manager Overees Br. Mumbel.

Declaration:

We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.

Stonature & Date

For K.P. SANGHVI & SONS